

Work Order ID 92875

November-09-12 10:29:16 AM

92875

Page 1

Item ID: D412-705-013

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Intake Plenum Access Panel

Start Date: 09/11/2012 Start Qty: 3.00

3

Cust Item ID:

Required Date: 16/11/2012 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals: Process Plan: *ML5*

Date: *12-11-09*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

N/A	Rev C
-----	-------

100		0.00							
-----	--	------	--	--	--	--	--	--	--

100

DOCUMENT CONTROL

DC		0.00							
----	--	------	--	--	--	--	--	--	--

Document Control

Memo

Photocopy bluefile & type labels per PPP D412-705-013 CHG 004

110		0.00							
-----	--	------	--	--	--	--	--	--	--

110

Pick Kit

Packaging		0.00							
-----------	--	------	--	--	--	--	--	--	--

Packaging

Memo

120		0.00							
-----	--	------	--	--	--	--	--	--	--

120

QC4- 100% Inspect kits for completeness

QC		0.00							
----	--	------	--	--	--	--	--	--	--

Quality Control

Memo

D412-705-013

12-11-13

003

ML5 12-11-09

3

[Signature]

12/11/09 (3)

[Signature]

3

D412-705-013

12-11-13

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Page 2

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Accept

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Start Date: 09/11/2012 Start Qty: 3.00

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Cust Item ID:

Required Date: 16/11/2012 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

0.00

Packaging

Memo

Identify and pack for shipping as per PPP D412-705-

013Location:

Rev: D010

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

Handwritten notes and stamps:

- Accept Qty: 50
- Reject Qty: 5
- Reject Number: 12/11/13
- Insp. Stamp: 12/11/15
- Signature: MF
- Date: 12-11-13

Picklist Print

November-09-12 10:29:21 AM

Page 1

Work Order ID: 92875

92875

Parent Item: D412-705-013

D412-705-013

Parent Item Name: Intake Plenum Access Panel

Start Date: 09/11/2012

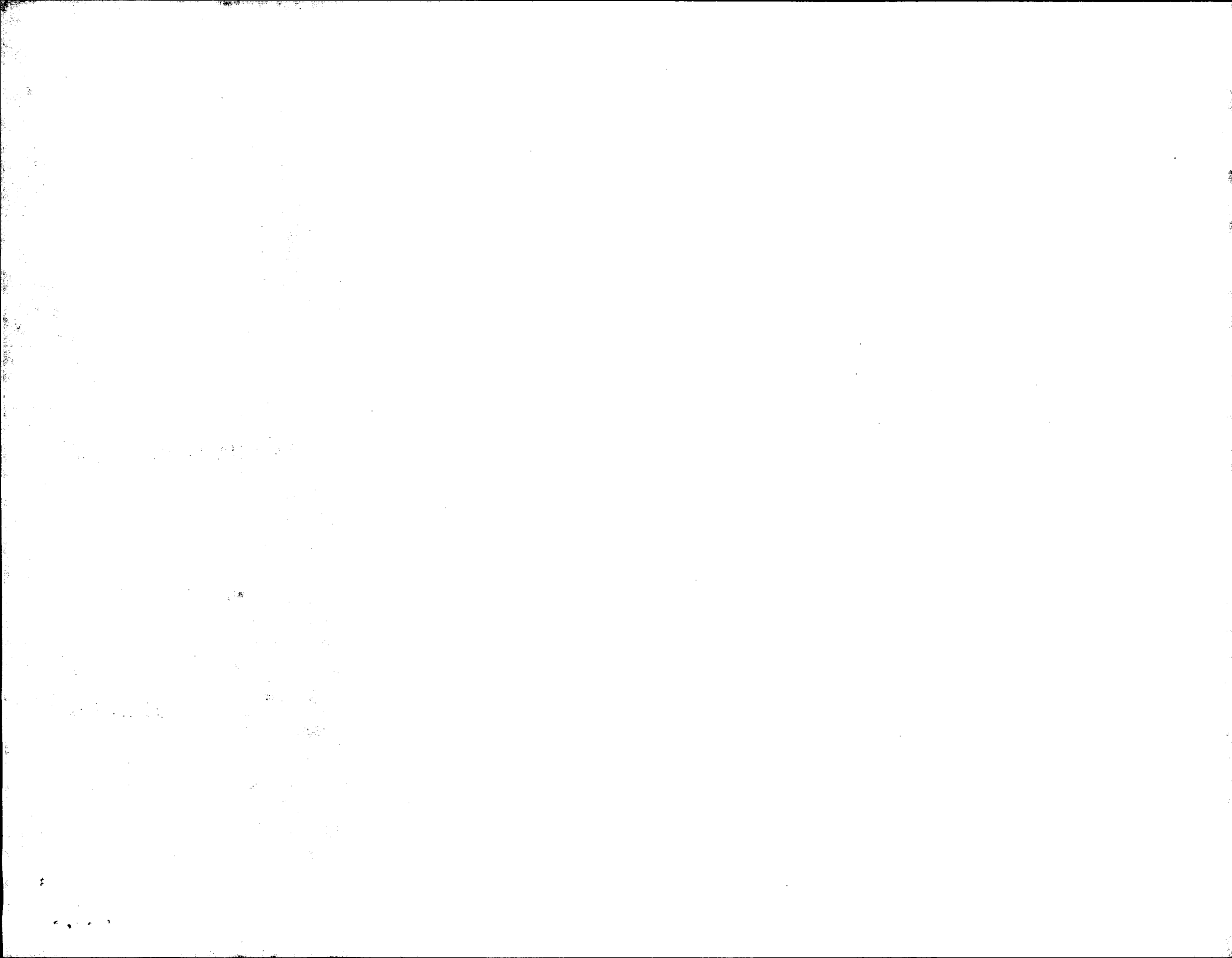
Required Date: 16/11/2012

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A New Issue 07-09-09 JLM Verified By:EC
IPP Rev:B ECN 1052 07-11-05 DD Verified by:EC IPP
Rev:C ECN 12-670 12.11.07 DD Verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3245-041 *D3245-041* Access Panel Assembly Sms 3x		Manufactured	No			120	Each	3.0000	1 **	3			SL
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST232A				3					
				86822				3		86822			
D3245-042 *D3245-042* Access Panel Assembly Sms 3x		Manufactured	No			120	Each	4.0000	1 **	3			SL
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST232A				4					
				86885				4		86885			
D3245-043 *D3245-043* Door Assembly Sms 3x		Manufactured	No			120	Each	9.0000	2 **	6			SL
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST233				9					
				87937				9		87937			
D3245-11 *D3245-11* Gasket 9.01 Sms 3x		Manufactured	No			120	Each	8.0000	2 **	6			SL
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST232				8					
				86101				8		86101			



Picklist Print

November-09-12 10:29:21 AM

Page 2

Work Order ID: 92875

92875

Parent Item: D412-705-013

D412-705-013

Parent Item Name: Intake Plenum Access Panel

Start Date: 09/11/2012

Required Date: 16/11/2012

Start Qty: 3.00

Required Qty: 3.00

D3245-13

Manufactured No

120 Each

33.0000

**
6

D3245-13

Gasket 9.50

Smb 3x

Location

Loc Qty

Loc Code

ST232

33

85090

33

85090

D3245-9

Manufactured No

120 Each

18.0000

**
6

D3245-9

Gasket 8.35

Smb 3x

Location

Loc Qty

Loc Code

ST232

18

85091

18

85091

MS20427M3-3

Purchased No

120 Each

1,947.000

**
16 48

MS20427M3-3

Rivet

Smb 3x

Location

Loc Qty

Loc Code

GA

1792

123352

1792

ST318

3

120930

3

ST335

152

121114

140

123021

12

123352

Picklist Print

November-09-12 10:29:21 AM

Page 3

Work Order ID: 92875

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Parent Item: D412-705-013

D412-705-013

Parent Item Name: Intake Plenum Access Panel

Start Date: 09/11/2012

Required Date: 16/11/2012

Start Qty: 3.00

Required Qty: 3.00

MS21060-L3K

Purchased

No

120

Each

107.0000

24

24

MS21060-L3K

Nut Plate

**

Location

Loc Qty

Loc Code

ST303

95

120142

95

ST316

10

123280

10

ST319

2

122141

2

12/4/12
m 1231 day 14x. (3)
8/

123280 10

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-705-011	TWIN PAK E-Z ACCESS KIT
1	X						D412-705-013	INTAKE PLENUM ACCESS PANEL KIT
1		X					D412-705-015	DRIVESHAFT TUNNEL MODIFICATION KIT
1			X				D412-705-017	N1 GEARBOX ACCESS PANEL KIT
1				X			D412-705-019	C-BOX OIL COOLER LINE SUPPORT ACCESS KIT
1					X		D412-705-021	OIL PRESSURE TRANSMITTER ACCESS KIT
1						X	D412-705-023	OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT
	1						D3245-041	ACCESS PANEL ASSEMBLY, LH
	1						D3245-042	ACCESS PANEL ASSEMBLY, RH
	2						D3245-043	DOOR ASSEMBLY
	2						D3245-9	GASKET
	2						D3245-11	GASKET
	2						D3245-13	GASKET
			1				D3255-041	ACCESS PANEL ASSEMBLY, LH
			1				D3255-042	ACCESS PANEL ASSEMBLY, RH
		1					D3256-1	ACCESS PANEL
		1					D3256-3	GASKET
				1			D3259-041	ACCESS PANEL ASSEMBLY, LH
				1			D3259-042	ACCESS PANEL ASSEMBLY, RH
					1		D3307-041	ACCESS PANEL ASSEMBLY
						30	AN3-3A	BOLT
		22	30		6		AN3C-3A	BOLT
		3					AN3C-4A	BOLT
						30	AN960JD10	WASHER
	16	44	36		12		MS20427M3-3	RIVET
						2	MS21051-L3K	NUT PLATE
	8	22	48		6		MS21060-L3K	NUT PLATE
						18	MS21069-L3K	NUT PLATE
		25	30		6		MS9321-09	WASHER

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Revision: C
Date: 07.10.12